

EAGLE ASAP

Work Order ID 73481

Thursday, September 01, 2011 10:00:03 AM



Page 1

Item ID: D412-785-003-401

Revision ID:

Item Name: Pax Speaker Mount. Aft

Start Date: 9/1/2011 Start Qty: 2.00

Required Date: 9/2/2011 Req'd Qty: 2.00

Reference:

Approvals: Process Plan:  Date:QC:  Date:

Accept



Setup Start



Stop



Cust Item ID:

Customer:

Run Start



Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D412-785-003-10

B

100

0.00



Waterjet



FLOW WATER JET

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg

Dwg Rev: Prog Rev: 

2-Deburr if necessary

110

0.00



QC

QC2- Inspect parts off machine FAI/FAIB

Memo

0.00

Quality Control

120

0.00



QC

QC8- Inspect parts - second check

Memo

0.00

Quality Control

B11-9-1

(3)

B11-9-1

R 11.09.02
 * Part per DXF not DWG

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Accept



Setup Start



Revision ID:

Stop



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Start Date: 9/1/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 9/2/2011 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130



Small Fab

Small Fab

Small Fab

Memo

c'sink as per dwg

0.00

0.00

150



QC

Quality Control

QC5- Inspect part completeness to step on W/O

Memo

0.00

0.00

160



HandFinish

Hand Finishing

Chemical Conversion Coat per QSI005 4.1

Memo

0.00

0.00

N/A per Roberto 1 scrap

2 of all 11/09/02

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Page 3

Item ID: D412-785-003-401

Accept

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Start Date: 9/1/2011 Start Qty: 2.00

Required Date: 9/2/2011 Req'd Qty: 2.00

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
---------	--------	-----------	------------	------------	---------------	-------------

170

QC3- Inspect Part Finish

0.00



QC

Memo

0.00

Quality Control

2x Ø M 11/09/02

180

Identify as per dwg & Stock Location: _____

0.00



Packaging

Memo

0.00

Packaging

2x SP 11-09-02

190

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/12/02

MF
11-09-02

Picklist Print

Thursday, September 01, 2011 10:00:01 AM

Page 1

Work Order ID: 73481

Parent Item: D412-785-003-401

Parent Item Name: Pax Speaker Mount, Aft



Start Date: 9/1/2011

Required Date: 9/2/2011

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A NEW ISSUE 11-09-01 JLM VERIFIED BY:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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M2024T3S.040

Purchased

No

sf

174.0184

1.052632



2024-T3 .040 sheet

B11-9-1

Location

Loc Qty

Loc Code

MAT022

174.018421

112291

0.5

112331

0.2

113162

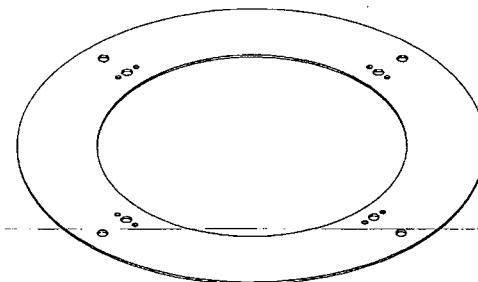
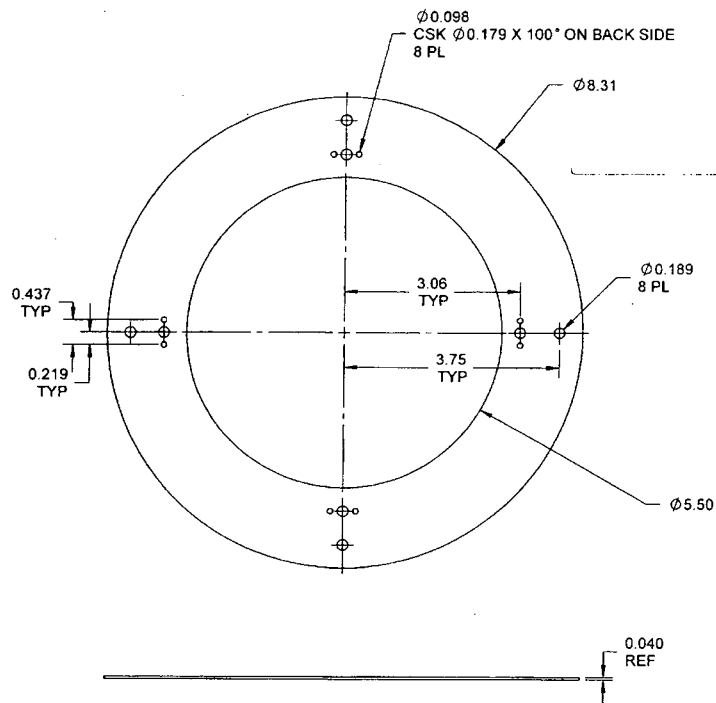
18.1

117684

155.218421

112162

(3)



D412-785-003-401 PAX SPEAKER MOUNT AFT

NOTES:

- 1) MATERIAL: 2024-T3 ALUMINUM SHEET 0.040 THICK
PER AMS-QQ-A-250/4 OR AMS 4037
- 2) FINISH: ALODINE, PRIME AND PAINT PER BHT-412-MM
- 3) UNITS: INCHES UNLESS OTHERWISE NOTED
- 4) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 5) IDENTIFICATION: N/A
- 7) WEIGHT: 0.12 lbs

RELEASED
10/8/23

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CHECKED	<i>[Signature]</i>	DRAWING NO. D412-785-003-101	SHEET 4 OF 5
MFG. APPR.	N/A	TITLE	SCALE
APPROVED	<i>[Signature]</i>	PAX SPKR MOUNT	NTS
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Eric Charbonneau

From: Roberto Fuentes <rfuentes@dartaero.com>
Sent: September 2, 2011 8:55 AM
To: Eric Charbonneau; Kevin Barton
Subject: D412-785-003-401/-403 dimensions

Hi Eric,

D412-785-003-401/-403 Pax Speaker Mount use dxf. file not drawing to confirm dimensions.

Thanks,
Roberto